

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00001		3. Effective Date 2002FEB14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 <div style="display: flex; justify-content: space-between;">SCD CPAS NONEADP PT HQ0338</div>				Code S1103A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 TYPE BUSINESS: Large Business Performing in U.S. Code 3S679 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0120	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP20	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<div><input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) SEE SECTION G <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.</div>							
<div><input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div>							
<div><input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</div>							
<div><input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option</div>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
 Contract Expiration Date: 2003JAN31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002FEB14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Exercise the contract option for a quantity of 200 each, M240 Coax Machine Guns, at a unit price of \$5,901.88 (Clin 0001AB).
2. Add to the contract a quantity of 20 each, M240D Machine Guns, at a unit price of \$6,331.29 each (Clin 0002AC).
3. The contractor has agreed to extend the option period per letter dated 14 January 2002 (see Attachment 003).
4. Correct the accounting classification for Clin 0002AB.
5. As a result of this action, the contract value is increased by \$1,307,001.80 from \$1,399,387.60 to \$2,646,389.40.
6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>200</p> <p>NSN: 1005-01-025-8095 NOUN: M240 MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 11826290 SECURITY CLASS: Unclassified PRON: J52A0B16M1 PRON AMD: 03 ACRN: AD AMS CD: NFR012 FMS CASE IDENTIFIER: EG NFR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 BEGU8N20099001 BEZNFR L 3 <u>PROJ CD BRK BLK PT</u> BEGU00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 30-SEP-2002 002 50 30-OCT-2002 003 50 30-NOV-2002 004 50 30-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p>	200	EA	\$ 5,901.88000	\$ 1,180,376.00
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>20</p> <p>NSN: 1005-01-418-6995 NOUN: M240D MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12977099 SECURITY CLASS: Unclassified PRON: U11A0R84M1 PRON AMD: 06 ACRN: AF CUSTOMER ORDER NO: FD20600141266M</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091170T961 FY1346 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 31-DEC-2001</p>	20	EA	\$ 6,331.29000	\$ 126,625.80

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1346) FY1346 DDDA-T NO REQUISITIONING SUPPLEMENTAL SHIP-TO ONLY 7 FRANKFORD AVE ANNISTON AL 36201-4199</p> <p><u>FREIGHT ADDRESS</u> DLA - DDAA-U DEFENSE DISTRIBUTION DEPOT ANNISTON 7 FRANKFORD AVE ANNISTON AL 36201</p>				
0002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-418-6995 NOUN: M240D MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12977099 SECURITY CLASS: Unclassified PRON: R12A0RK7M1 PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: N001640200086</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092025T961 N00164 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 28-FEB-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (N00164) CRANE DIVISION NAVAL SURFACE WARFARE CENTER 300 HIGHWAY 361 CRANE IN 47522-5001</p>	20	EA	\$ 6,331.29000	\$ 126,625.80

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0001AB	J52A0B16M1	AD 2	\$ 0.00	\$ 1,180,376.00	\$ 1,180,376.00
	NFR012	297B16			
0002AB	U11A0R84M1	AC 2	\$ 126,625.80	\$ -126,625.80	\$ 0.00
0002AB	U11A0R84M1	AF 2	\$ 0.00	\$ 126,625.80	\$ 126,625.80
0002AC	R12A0RK7M1	AE 2	\$ 0.00	\$ 126,625.80	\$ 126,625.80
NET CHANGE			\$	1,307,001.80	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Air Force	AC	97 134930FC0464147E815999W01N00000000999W00672300	F0330L \$ -126,625.80
Army	AD	9711 X8242EG01X6V6V01NFR 01231E1EGS11116	W52H09 \$ 1,180,376.00
Navy	AE	97 XX4930NH1J0007777700001642F000000048480MP00086	\$ 126,625.80
Air Force	AF	97 XX4930FC0464147E815999W01N00000000999W00672300	F0330L \$ 126,625.80
NET CHANGE			\$ 1,307,001.80

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,399,387.60	\$ 1,307,001.80	\$ 2,706,389.40

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 003	LETTER EXTENDING THE OPTION PERIOD	14-JAN-2002	001	